

Section vi ~~ii~~ Property report



United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

GRANT PROFILE FORM
Brownfields

PART I - GRANT AWARD INFORMATION

1. Grant Recipient Award Information

1a. Grant Recipient Name Skokomish Tribe	1b. Grant Project Name Skokomish Brownfield Grant Program
1c. Grant Number BF-970714-01	1d. DUNS Number NA (mandatory for grants applied for on or after 10/01/2003)
1e. Grant Award Date (mm/dd/yyyy) 9/29/03	1f. Type of Brownfields Grant (check only one) <input checked="" type="checkbox"/> Assessment <input type="checkbox"/> Revolving Loan Fund (RLF) <input type="checkbox"/> Cleanup <input type="checkbox"/> Job Training <input type="checkbox"/> Other (describe) _____
1g. Grant Announce Date (mm/dd/yyyy)	
1h. Coalition Partners (if applicable) NA	

2. Grant Recipient Contact Information

2a. Contact Name David Lockart	2b. Mailing Address North 541 Tribal Center Rd
2c. City Skokomish Nation	2d. State WA
2e. Zip Code 98502	2f. Phone 360 426 4232
2g. Fax (360) 877 5148	2h. E-mail Keith Dublanca keith@skokomish.org

3. Type of Eligible Entity (check only one)

3a. Government Eligible Entity (type of Government Unit) <input type="checkbox"/> Local Government <input type="checkbox"/> State <input checked="" type="checkbox"/> Tribe <input type="checkbox"/> Regional Council <input type="checkbox"/> Redevelopment Agency <input type="checkbox"/> Land Clearance Authority <input type="checkbox"/> Academic / University <input type="checkbox"/> Other (describe) _____	3b. Other Eligible Entity (type of non-governmental organization): <input type="checkbox"/> Non Profit Corporation <input type="checkbox"/> Academic / University <input type="checkbox"/> Association <input type="checkbox"/> Other (describe) _____
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4. Geographic Information

4a. Number of Communities/Jurisdictions Served 1	4b. Name(s) of Communities/Jurisdictions Served Skokomish Tribe
4c.1. Population of Jurisdiction 730 730	4d. Name(s) of US Congressional District(s) Notified WA-06
4c.2. Population of Target Area 510 510	

4e. Federal Economic Zone (check all that apply)

<input type="checkbox"/> Empowerment Zone	<input type="checkbox"/> Renewal Community
<input type="checkbox"/> Enterprise Community	<input type="checkbox"/> Other (describe _____)

5. Related EPA Brownfields Grants Information (optional)**Table A – Other EPA Brownfields Grants**

5a. Grant Recipient Name(s)	5b. Grant Number(s)	5c. Award Date(s) (mm/dd/yyyy)	5d. Grant Type(s)

PART II – GRANT BUDGET AND FINANCIAL INFORMATION**6. Grant Funding Information**6a. Initial Project Period (mm/dd/yyyy) 10/1/03 to 9/30/05 (optional)6b. Current Project Period (mm/dd/yyyy) 10/1/03 to 9/30/05

6c. Funding Source

- ☐ Headquarters Awarded/Funded
☒ 9R Awarded/Funded

6d. Initial Document Control Number (DCN)

NEG022

6e. Funding Limit Waiver Approved

- ☐ Yes
☒ No
☐ Not Applicable

6f. Funding Waiver Amount

\$ _____

6g. Cost Share Hardship Waiver Approved

- ☐ Yes
☒ No
☒ Not Applicable

Table B – Grant Funding History (provide for initial award and each modification)

Fund Type	7. Award / Amendment Amount(s)	8. Amendment Date(s) (mm/dd/yyyy)	9. Amendment Number(s)	10. Amendment Type(s)
a. Hazardous	<u>110,939</u>			INITIAL
a. Petroleum				INITIAL
b. Hazardous				<input type="checkbox"/> Supplemental <input type="checkbox"/> Deobligated
b. Petroleum				<input type="checkbox"/> Supplemental <input type="checkbox"/> Deobligated
c. Hazardous				<input type="checkbox"/> Supplemental <input type="checkbox"/> Deobligated
c. Petroleum				<input type="checkbox"/> Supplemental <input type="checkbox"/> Deobligated
d. Hazardous				<input type="checkbox"/> Supplemental <input type="checkbox"/> Deobligated
d. Petroleum				<input type="checkbox"/> Supplemental <input type="checkbox"/> Deobligated

Table C – Grant Financial Summary

Funded Activity Type	(a) Budgeted Amount	(b) Expended Amount
11. Local Government (BH)	<u>0</u>	
12. Health Monitoring (BH)	<u>0</u>	
13. Institutional Controls Monitoring / Enforcement (BH)	<u>0</u>	
14. Environmental Insurance (BE)	<u>0</u>	
15. RLF Subgrants (BS)	<u>0</u>	
16. All Other	<u>110,939</u>	
17. Total Funded Amount	<u>110,939</u>	

PART III – GRANT CLOSEOUT INFORMATION**18. Closing EPA Project Officer Name****19. Closeout Date. (mm/dd/yyyy)****20. Grant Recipient Closeout Report Received**☐ Yes (date [mm/dd/yyyy] _____)
☐ No**21. All Other Reports Received**☐ Yes (date [mm/dd/yyyy] _____)
☐ No(list any missing Quarterly / Other Reports or Forms)

_____**PART IV – SIGNATURE****22. US EPA Project Officer/Contact****Name****Signature****Date**ANNE MACAULEYJMB for Anne Macauley4/1/04

INSTRUCTIONS FOR COMPLETING BROWNFIELDS GRANT PROFILE FORM

GENERAL INSTRUCTIONS

Overview:

This form is intended to capture basic details about each brownfields Subtitle A grant awarded since fiscal year 2003, as well as brownfields pilots amended after 2002. A Grant Profile Form (Grant Profile or form) should be developed and maintained for each cooperative agreement awarded under EPA's Brownfields Program—assessment grants, cleanup grants, revolving loan fund (RLF), job training grants, and other types of brownfields grants awarded under the Brownfields Law, or amended after 2002. Each Grant Profile should contain information relating only to one specific assessment, cleanup, RLF, or job training grant.

The form tracks information key to managing the individual brownfields grants by the regions, as well as managing the national Brownfields Program by EPA Headquarters. The form compiles data typically contained in other documents relating to the cooperative agreement award (e.g., application, work plan, cooperative agreement). To the extent that information is not readily available from existing grant documents, the Office of Brownfields Cleanup and Redevelopment (OBCR) may provide contractor assistance to gather the data.

The EPA Project Officer/Project Contact responsible for managing the cooperative agreement must develop and regularly maintain the Grant Profile for **each** brownfields grant. The Project Officer/Contact may have different positions and/or titles in different regions and the term may not always refer to the official Project Officer for the cooperative agreement. In most cases, the Project Officer/Contact will be the regional brownfields staff representative overseeing the grant recipient's day-to-day implementation of the grant. In certain limited circumstances (e.g., for non-traditional grants such as the green building pilot awards), the EPA Project Officer may be a Headquarters staff member.

The Grant Profile is divided into four parts. Unless otherwise indicated, reporting in each section is required. Additional instructions and definitions for completing this form are provided below. Please contact OBCR if you have any questions when completing this form.

When to Submit:

Original Grant Profiles. EPA Project Officers must create a Grant Profile when the brownfields grant is awarded. After the cooperative agreement is signed, the original Grant Profile should be submitted to OBCR.

Updated Grant Profiles. Grant Profiles must be updated as activities (e.g., amendment) and information (e.g., contact) dictate. For example, a Grant Profile should be updated upon extension of the grant period. In addition, a Grant Profile should be updated when the grant is amended. Grant Profiles should also be updated when each cooperative agreement is closed out.

To Whom to Submit:

In addition to maintaining the Grant Profile as part of the records management for the cooperative agreement, the Project Officer must submit the Grant Profile forms to OBCR (attention: EPA Brownfields Program Data Manager).

How to Submit:

OBCR is undertaking a two-phased process to facilitate electronic tracking and information dissemination system to facilitate future grants management. In the first phase, OBCR will prepare electronic versions of this and other required management forms for the EPA Project Officers to complete and submit via e-mail. In the second phase, OBCR will develop a web-based database that will allow entry of the information directly by the region. As needed, OBCR will continue to provide contractor data entry and quality assurance support.